

Invoice

INVOICE NUMBER

GL-2318

DATE OF ISSUE

19/09/2023

DUE DATE

19/09/2023

BILLED TO

Vivek Reddy
112, Bardhaman Street,
Bardhaman - 713101

FROM

Green Leaf Footwear
Enterprises
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700004

PURCHASE ORDER

2318

Description**Unit cost****QTY****Amount**

Emerald Evening Pumps

2,599

2

5,198

SUBTOTAL

5,198

DISCOUNT

-6

(TAX RATE)

12 %

TAX

623.04

SHIPPING

0

INVOICE TOTAL**5,815.04**